



Campaign Finance Report

Maricopa Community Colleges Faculty PAC
Committee #: 200810104

Treasurer: Trollen, Tom
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2010 Pre-General Election Report

Election Cycle: **2009-2010**
Date Filed: October 20, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

| | |
|---|-------------|
| Cash Balance at Beginning of Reporting Period: | \$10,012.00 |
| Total Cash Receipts this Reporting Period: | \$1,430.05 |
| Total Cash Disbursements this Reporting Period: | \$9,218.52 |
| Cash Balance at End of Reporting Period: | \$2,223.53 |

Report ID: 65076

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$710.00 | \$0.00 | \$710.00 | \$3,834.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$720.00 | \$0.00 | \$720.00 | \$8,006.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.05 | \$0.00 | \$0.05 | \$14.32 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$1,430.05 | \$0.00 | \$1,430.05 | \$11,854.32 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$38.46 | \$0.00 | \$38.46 | \$1,950.09 |
| Independent Expenditures | E2 | \$7,510.06 | \$0.00 | \$7,510.06 | \$7,510.06 |
| Contributions to Other Committees | E3 | \$1,670.00 | \$0.00 | \$1,670.00 | \$2,080.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$9,218.52 | \$0.00 | \$9,218.52 | \$11,540.15 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$9,218.52 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|---|------------|----------|---------------|
| Name: | Donovan, Tom | 09/14/2010 | \$50.00 | \$50.00 |
| Address: | 3934 E Cortez St, Phoenix, AZ 85028 | | Cash | |
| Occupation: | Retired, N/A | | | |
| Name: | Mendoza, Catherine | 09/14/2010 | \$10.00 | \$10.00 |
| Address: | 1142 W Pinon Ave, Gilbert, AZ 85233 | | Cash | |
| Occupation: | PRofessor, MCCCCD | | | |
| Name: | Miller, Dianne | 09/14/2010 | \$20.00 | \$20.00 |
| Address: | 1827 N Arrowhead Cir, Chandler, AZ 85224 | | Cash | |
| Occupation: | Professor, MCCCCD | | | |
| Name: | Minckley, Sandra | 09/14/2010 | \$20.00 | \$20.00 |
| Address: | 614 W Sterling Pl, Chandler, AZ 85225 | | Cash | |
| Occupation: | PRofessor, MCCCCD | | | |
| Name: | O'Brian, Leonard | 09/14/2010 | \$100.00 | \$100.00 |
| Address: | 8971 N 81st St, Scottsdale, AZ 85258 | | Cash | |
| Occupation: | Professor, MCCCCD | | | |
| Name: | Onnen, Mary Jane | 09/14/2010 | \$40.00 | \$40.00 |
| Address: | 9053 W Lisbon Ln, Peoria, AZ 85381 | | Cash | |
| Occupation: | Faculty, MCCD | | | |
| Name: | Roccaforte, Marianne | 09/14/2010 | \$10.00 | \$10.00 |
| Address: | 15225 N 100th St, Unit 2196, Scottsdale, AZ 85260 | | Cash | |
| Occupation: | PRofessor, MCCCCD | | | |
| Name: | Roma-Deeley, Lois | 09/14/2010 | \$10.00 | \$10.00 |
| Address: | 7781 E Journey Ln, Scottsdale, AZ 85255 | | Cash | |
| Occupation: | Professor, MCCCCD | | | |
| Name: | Thiessen, Charlene | 09/14/2010 | \$15.00 | \$15.00 |
| Address: | PO Box 67704, Phoenix, AZ 85082 | | Cash | |
| Occupation: | PRofessor, MCCCCD | | | |
| Name: | Ursic, Elizabeth | 09/14/2010 | \$20.00 | \$20.00 |
| Address: | 3026 N Ricardo, Mesa, AZ 85215 | | Cash | |
| Occupation: | PRofessor, MCCCCD | | | |
| Name: | GENNA, IGNAZIO EDWARD | 09/20/2010 | \$150.00 | \$400.00 |
| Address: | 2221 N Laurel Ave, Phoenix, AZ 85007 | | Cash | |
| Occupation: | Professor, MCCCCD | | | |
| Name: | Calogero, Sirio | 09/27/2010 | \$50.00 | \$50.00 |
| Address: | 10339 E Pine Valley Dr, Scottsdale, AZ 85255 | | Cash | |
| Occupation: | Faculty, MCCCCD | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|----------------------------------|------------|----------|---------------|
| Name: | Short, Nancy | 09/28/2010 | \$50.00 | \$50.00 |
| Address: | 9335S Alder Dr., Tempe, AZ 85284 | | Cash | |
| Occupation: | Professor, MCCC | | | |
| Name: | Vaughn, Rick | 10/02/2010 | \$30.00 | \$30.00 |
| Address: | 5547 E Gable Ave, Mesa, AZ 85206 | | Cash | |
| Occupation: | Professor, MCCC | | | |
| Name: | Hertzler, Elizabeth | 10/04/2010 | \$25.00 | \$25.00 |
| Address: | 2622 E Iglesia, Mesa, az 85202 | | Cash | |
| Occupation: | COLlege Faculty, MCCC | | | |
| Name: | Cornell, Victor | 10/06/2010 | \$100.00 | \$100.00 |
| Address: | 3954 N Santiago, Mesa, AZ 85215 | | Cash | |
| Occupation: | Faculty, MCCC | | | |
| Name: | Wadsworth-Seibel, Monica | 10/12/2010 | \$10.00 | \$10.00 |
| Address: | 809 W 11th St, Tempe, AZ 85281 | | Cash | |
| Occupation: | Faculty, MCCC | | | |
| Total of Individual Contributions | | | \$710.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$710.00 | |
| | | | | |

Schedule C5 - Contributions of \$25 or less (small)

| | | Date | Amount | Cycle To Date |
|----------------------------------|-----------------------|------------|----------|---------------|
| Name: | Multiple Contributors | 10/13/2010 | \$720.00 | \$8,006.00 |
| Address: | | | Cash | |
| Total of Small Contributions | | | \$720.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Small Contributions | | | \$720.00 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|---|------------|---------|---------------|
| Name: | DSFCU | 10/05/2010 | \$15.00 | \$45.00 |
| Address: | PO Box 2945, , Phoenix, AZ 85062 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Memo: | L.B. NSF | | | |
| Name: | DSFCU | 10/05/2010 | \$15.00 | \$45.00 |
| Address: | PO Box 2945, , Phoenix, AZ 85062 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Memo: | M.W. NSF Fee | | | |
| Name: | Paypal | 10/13/2010 | \$8.46 | \$142.15 |
| Address: | unknown/online, Phoenix, AZ 85041 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Total of Operating Expenses | | | \$38.46 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$38.46 | |
| | | | | |

Schedule E2 - Independent expenditures

| | | Date | Amount | Cycle To Date |
|--------------------|---|-------------|---------------|----------------------|
| Name: | Simpson, James H. | 09/15/2010 | \$4,950.40 | \$4,950.40 |
| Address: | 8628 S 10th Ln, Phoenix, AZ 85041 | | Cash | |
| Occupation: | Professor, Maricopa Comm. Colleges | | | |
| Category: | Communications - Signs | | | |
| Memo: | reimb for Summit West Signs | | | |
| Benefits: | Dana Saar for Maricopa Governing Board | | | |
| Name: | Network Solutions, LLC | 09/17/2010 | \$46.99 | \$46.99 |
| Address: | 13681 Sunrise Valley Drive, Suite 300 , HERNDON, va 20171 | | Cash | |
| Category: | Communications - Other | | | |
| Memo: | thetruthaboutjerry.com url | | | |
| Benefits: | Dana Saar for Maricopa Governing Board | | | |
| Name: | Vaughan, Barry | 09/17/2010 | \$1,864.64 | \$2,019.34 |
| Address: | 1029 E Watson Dr, Tempe, AZ 85283 | | Cash | |
| Occupation: | Professor, Maricopa Community Colleges | | | |
| Category: | Communications - Signs | | | |
| Memo: | reimb fence posts | | | |
| Benefits: | Dana Saar for Maricopa Governing Board | | | |
| Name: | SUMMIT WEST SIGNS | 09/20/2010 | \$250.24 | \$250.24 |
| Address: | 335 E Baseline Rd, , Gilbert, AZ 85233 | | Cash | |
| Category: | Communications - Signs | | | |
| Benefits: | Dana Saar for Maricopa Governing Board | | | |
| Name: | Vaughan, Barry | 09/23/2010 | \$154.70 | \$2,019.34 |
| Address: | 1029 E Watson Dr, Tempe, AZ 85283 | | Cash | |
| Occupation: | Professor, Maricopa Community Colleges | | | |
| Category: | Miscellaneous - Other | | | |
| Memo: | reimb: post drivers / food | | | |
| Benefits: | Dana Saar for Maricopa Governing Board | | | |
| Name: | AZ Democratic Party | 09/27/2010 | \$150.00 | \$150.00 |
| Address: | 2910 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Category: | Miscellaneous - Subscriptions | | | |
| Memo: | voter database access | | | |
| Benefits: | Dana Saar for Maricopa Governing Board | | | |
| Name: | GENNA, IGNAZIO EDWARD | 09/29/2010 | \$56.59 | \$56.59 |
| Address: | 2221 N Laurel Ave, Phoenix, AZ 85007 | | Cash | |
| Occupation: | Professor, MCCCCD | | | |
| Category: | Communications - Signs | | | |
| Memo: | post drivers | | | |
| Benefits: | Dana Saar for Maricopa Governing Board | | | |

Schedule E2 - Independent expenditures

| | | Date | Amount | Cycle To Date |
|---|--|------------|------------|---------------|
| Name: | Maricopa Colleges Faculty Association | 10/12/2010 | \$36.50 | \$36.50 |
| Address: | 1414 W Broadway Rd, Ste 145, Tempe, AZ 85282 | | Cash | |
| Category: | Professional Services - Other | | | |
| Memo: | reimb: public records request | | | |
| Benefits: | Dana Saar for Maricopa Governing Board | | | |
| Total of Independent Expenditures | | | \$7,510.06 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Independent Expenditures | | | \$7,510.06 | |
| | | | | |

Schedule E3 - Contributions to other committees

| | | Date | Amount | Cycle To Date |
|--|--|------------|------------|---------------|
| Name: | Dana Saar for Maricopa Governing Board | 09/22/2010 | \$1,000.00 | \$2,080.00 |
| Address: | 14625 N Briarwood Dr, Fountain Hills, AZ 85268 | | Cash | |
| Name: | Dana Saar for Maricopa Governing Board | 10/01/2010 | \$670.00 | \$2,080.00 |
| Address: | 14625 N Briarwood Dr, Fountain Hills, AZ 85268 | | Cash | |
| Total of Contributions to Other Committees | | | \$1,670.00 | |
| Total of Refunds Received | | | \$0.00 | |
| Net Total of Contributions to Other Committees | | | \$1,670.00 | |
| | | | | |

Schedule R1 - Other receipts, interest & dividends

| | | Date | Amount | Cycle To Date |
|---|----------------------------------|------------|--------|---------------|
| Name: | DSFCU | 10/08/2010 | \$0.05 | \$10.57 |
| Address: | PO Box 2945, , Phoenix, AZ 85062 | | Cash | |
| Trans. Type: | Interest or Dividend Received | | | |
| Total of Other Receipts, Interest & Dividends | | | \$0.05 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Other Receipts, Interest & Dividends | | | \$0.05 | |
| | | | | |

